


SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168000033770  (402)06757168000033770	
SHIP TO		Carrier Name: AAA Cooper Transportation Trailer number: 535158 ARN: 7976895173 Seal number: 2201936 Serial number(s): SCAC: AACT Pro Number: 42738605	
[Name] Amazon.com.dedc LLC-BOS7 [Street Address] 1180 Innovation Way [City,ST ZIPCODE] Fall River, MA 02720 CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4Z5845HN	7976895173	66	62	630.62	Y	N	
Grand Total		66	62	630.62			

CARRIER INFORMATION									
# of Pallets		Carton Count				LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
3	Pallet			150.00		Pallet			
		2	ctns	6.60		Pillows,Valance,Towels	49390	100	
		2	ctns	13.22		Holiday Decor & Deco Accents	56290	70	
		2	ctns	25.37		Vases & Bowls	74390	150	
		2	ctns	44.38		Framed Goods	76580 Sub 5	125	


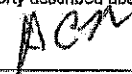
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____


COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.
Shipper Signature _____	

Shipper Signature/Date  11/2/19 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 
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[Name] E & E COMPANY LTD [Street Address] 311 International Trade Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] [Phone Number] 912-875-2828 SID#:FOB:		Bill of Lading Number: 06757168000033770  (402)06757168000033770	
SHIP TO		Carrier Name: AAA Cooper Transportation Trailer number: 535158 ARN: 7978895173 Seal number: 2201936 Serial number(s): SCAC: AACT Pro Number: 42738605	
[Name] Amazon.com,dcdc LLC-BOS7 [Street Address] 1180 Innovation Way [City,ST ZIPCODE] Fall River, MA 02720 CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CARRIER INFORMATION								
# of Pallets		Carton Count			LTL Only			
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		54	ctns	541.05		Comforters, Bedspreads	49017	200
3		62		780.62		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.	
Shipper Signature _____		Shipper Signature _____	
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

Order No.: 50688073 Order Date: 09/30/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 4Z5845HN
 LLC-BOS7

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	Shipping Date: 11/02/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B075RQ5G36	CS14-0549	086569942555	K Bayley Quilt Mini Set	EA	3	3	1	3	1
B0793RC283	HH10-1685	086569061775	K Hallie/Hallie/Hallie 6pcs Co	EA	1	1	1	1	1
B00C0CO91M	HH30-401A	675716361433	Coastline Square Pillow	EA	2	4	2	4	2
B0793RLHCN	ID12-1399	086569005571	T/TXL Raina/Khloe/Arielle Duv	EA	1	2	2	2	2
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	2	2	2	2
B005XUMJYC	MP10-184	675716361594	Q Palisades 7pcs Set	EA	1	2	2	2	2
B01R0X3OE	MP10-3065	675716783938	K/CK Duke/York Comforter Mini	EA	1	4	4	4	4
B01R11Z34	MP10-3076	675716784201	F/Q Zuri/Marseille Comforter Se	EA	1	1	1	1	1
B01R128SU	MP10-3077	675716784232	K Zuri/Marseille Comforter Set	EA	1	5	5	5	5
B01J5GCSG8	MP10-3448	675716825935	CK Serene/Belle/Monroe 7Pcs Co	EA	1	1	1	1	1
B073YB9QHH	MP10-4676	675716979157	Q Ridge/Pioneer/Warren Comfort	EA	1	2	2	2	2
B07D12B26D	MP10-6004	086569052957	F/Q Nova/Zoe/Zoe Comforter Set	EA	1	1	1	1	1
B0783M945Z	MP160-0181	086569958839	Fiore Sunburst Mirror	EA	1	1	1	1	1
B06Y4B37PZ	MP167-0093	675716940584	S/3 tabletop decor	EA	1	2	2	2	2
B071P1ZH1C	MP95C-0103A	086569892973	Gallery art 5pcs/set	EA	1	1	1	1	1
B01N1VTKVY	MPE10-395	675716906573	CK Cara Comforter Set	EA	1	1	1	1	1
B07BLV7MYT	MPE10-732	086569023247	T Maible 7pcs Comforter Set	EA	1	1	1	1	1
B06XT3MQ1N	MPS162-248	675716922122	Glass Vase	EA	1	1	1	1	1
B01LYQ86O6	MPS167-211	675716853419	Decorative Bowl 3pc Vase set	EA	1	1	1	1	1
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	21	21	21	21
B01NBUKT47	MZK10-119	675716904814	F Choo Choo Charlie Complete B	EA	1	1	1	1	1
B0793QPD8V	UH12-2152	086569003256	K/CK Myla/Jojo/Kira 7pcs Duvet	EA	1	2	2	2	2
B01N5PJ8HG	UHK13-0007	675716905057	T/TXL Trixie/Evie/Tana Coverl	EA	1	1	1	1	1

Total Weight: 630.62

Total Quantity Ordered: 66

Total Cartons Ordered: 62

Total Quantity Shipped: 66

Total Cartons Shipped: 62

Order No.: 50688073 Order Date: 09/30/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 4Z5845HN
 LLC-BOS7

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	AMAZON.COM.DEDC LLC-BOS7 1180 INNOVATION WAY FALL RIVER, MA 02720 US	11/02/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0146G286M	WR10-1512	675716635534	F/Q Woodsman Comforter Set	EA	1	5	5	5	5

Total Weight: 630.62
Total Quantity Ordered: 66
Total Cartons Ordered: 62
Total Quantity Shipped: 66
Total Cartons Shipped: 62